

Fill in this information to identify the case:

Debtor 1 STEPHEN P. SLEPECKIDebtor 2 LEE J. SLEPECKI
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 16-23495GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: PNC BANK NA Court claim no. (if known): 9Last 4 digits of any number you use to identify the debtor's account 2 9 3 5Property Address: 11 N HOWARD AVE
PITTSBURGH PA 15202**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>118.30</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>118.30</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>118.30</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,154.94

The next postpetition payment is due on

12 / 1 / 2021
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 STEPHEN P. SLEPECKI
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 11/24/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

STEPHEN P. SLEPECKI

Name

Case number (if known) 16-23495GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
09/28/2020	1173533	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	27.86
10/26/2020	1176620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	25.87
11/24/2020	1179689	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	25.57
12/21/2020	1182628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	39.00
				<u>118.30</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	5,188.05
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,184.95
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	592.00
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,775.80
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,177.61
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,179.16
08/25/2017	1051809	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,192.43
09/26/2017	1055132	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,187.98
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,179.69
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	590.29
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,184.36
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,785.21
02/23/2018	1071652	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,132.39
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,786.16
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,189.98
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	594.80
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,783.79
08/28/2018	1090946	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,186.58
09/25/2018	1094078	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,187.07
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,180.95
11/27/2018	1100444	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,183.97
12/21/2018	1103546	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,184.06
01/25/2019	1106787	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,180.98
02/25/2019	1110028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	589.97
03/25/2019	1113313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,770.21
04/26/2019	1116631	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,181.41
05/24/2019	1120020	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,193.52
06/25/2019	1123438	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,193.40
07/29/2019	1126875	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,234.31
08/27/2019	1130359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,256.56
09/24/2019	1133622	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	631.98
10/24/2019	1136998	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,250.96
11/25/2019	1140455	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,875.82
12/23/2019	1143848	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	631.07
01/28/2020	1147309	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,876.76
02/25/2020	1150834	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,254.78
03/23/2020	1154317	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,256.67
04/27/2020	1157763	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,232.07
05/26/2020	1161098	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,207.39
06/26/2020	1164260	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,201.10
07/29/2020	1167353	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
08/25/2020	1170431	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
09/28/2020	1173533	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
10/26/2020	1176620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
11/24/2020	1179689	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
12/21/2020	1182628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
01/25/2021	1185619	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
02/22/2021	1188741	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
03/26/2021	1192050	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
04/26/2021	1195285	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
05/25/2021	1198396	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
06/25/2021	1201583	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.51
07/26/2021	1204784	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,154.94
08/26/2021	1207932	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,154.94
09/24/2021	1211032	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,309.88
11/22/2021	1217144	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	297.12

Debtor 1 STEPHEN P. SLEPECKI Case number (if known) 16-23495GLT
Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
				71,357.24

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

STEPHEN P. SLEPECKI
LEE J. SLEPECKI
11 NORTH HOWARD AVENUE
PITTSBURGH, PA 15202

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

PNC BANK NA
C/O PNC MORTGAGE
ATTN BANKRUPTCY DEPT
3232 NEWMARK DR
MIAMISBURG, OH 45342

PHELAN HALLINAN DIAMOND & JONES LLP++
1 PENN CENTER PLZ STE 1400
1617 JFK BLVD
PHILADELPHIA, PA 19103

11/24/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee